

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LYNN JONES
3831 River Bluff Ln.
Westlake, LA 70669

2. Office Sought (Include title of office as well)

Clerk of Court
Calcasieu

OFFICE USE ONLY

Report Number: 35711

Date Filed: 2/15/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Lynn Jones

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-437-3550

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,692.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,692.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,624.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,692.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,932.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY FLOWER SHOP Common st. Lake Charles, LA 70601	02/17/2012	Flowers for funeral	\$ 81.75
AV VOICE CHANGE ,	02/27/2012	Vocal processing software	\$ 99.95
ABLETON.COM ,	04/02/2012	Upgrade to existing software	\$ 129.00
AMAZON.COM ,	06/26/2012	Paramount 8oz Popcorn Machine for charity events	\$ 169.86
ANGELOS FIREWORKS Lake Charles, LA 70601	07/02/2012	Fireworks for 4th of july event	\$ 125.86
APPLE STORE 6401 Bluebonnet Baton Rouge, LA 70836	01/20/2012	Apple air book computer for campaign	\$ 2,026.17
APPLE STORE 6401 Bluebonnet Baton Rouge, LA 70836	02/08/2012	GoFlex 750g external Hard drive	\$ 196.15
ATOMIX PRODUCTION Los Angeles, CA 90036	01/25/2012	Music Service for DJ events	\$ 9.99
3. SUBTOTAL (optional)			\$2,838.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATOMIX PRODUCTION Los Angeles, CA 90036	01/25/2012	Virtual DJ Pro software	\$ 149.00
ATOMIX PRODUCTION Los Angeles, CA 90036	02/29/2012	Music service for dj events	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	03/26/2012	music service for dj events	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	04/25/2012	music service for dj events	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	05/25/2012	music service for dj event	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	06/25/2012	music service for dj event	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	07/25/2012	music service for dj event	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	08/27/2012	music service for dj event	\$ 9.99
3. SUBTOTAL (optional)			\$218.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATOMIX PRODUCTION Los Angeles, CA 90036	09/25/2012	music service for dj event	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	10/26/2012	music service for dj event	\$ 9.99
ATOMIX PRODUCTION Los Angeles, CA 90036	11/26/2012	music service for dj event	\$ 9.99
BEST BUY Prien Lake Rd. Lake Charles, LA 70601	02/06/2012	Mini display port HDMI Adapter and 8ft. HDMI cable for presentation	\$ 92.08
BEST BUY Prien Lake Rd. Lake Charles, LA 70601	02/21/2012	HP photosmart 7510 Printer and HP 564 ink cartg.	\$ 162.39
BIG BROTHERS BIG SISTERS OF SWLA common st. Lake Charles, LA 70601	03/06/2012	donation for bowl for kids sake event	\$ 50.00
BLACK HERITAGE FESTIVAL Lake Charles, LA 70601	02/10/2012	Program AD	\$ 50.00
BLURB.COM San Francisco, CA 57463	04/17/2012	Court Houses of Louisiana books for Louisiana Clerks of Court Association Convention	\$ 52.94
3. SUBTOTAL (optional)			\$437.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION Lake Charles, LA 70601	06/27/2012	Ticket to banq.	\$ 100.00
DRI EXTENDED DOWNLOADS ,	02/27/2012	software download	\$ 10.95
PAULETTE DARTEZ Lake Chalres, LA 70611	04/10/2012	donation Iowa highschool Baseball team	\$ 14.00
DEQUINCY HIGH SCHOOL Hwy 12 DeQuincy, LA 70633	08/21/2012	Ad for football program	\$ 40.00
FAUSTOS FRIED CHICKEN hwy 12 Dequincy, LA 70633	02/06/2012	Staff Luncheon	\$ 73.01
FIRST APOSTOLIC CHURCH OF MOSS BLUFF Hwy. 171 Lake Charles, LA	11/02/2012	Tickets to Fish Fry	\$ 40.00
FLOWERS BY JULIE 526 N. Main Jennings, LA 70546	02/17/2012	Flowers for funeral	\$ 91.75
REBECCA GUILLORY Lake Charles, LA 70601	06/19/2012	Sponsorship of Elijah guillory congressional leadership conference	\$ 100.00
3. SUBTOTAL (optional)			\$469.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUITAR CENTER 909 Florida blvd. Baton Rouge, LA 70815	01/19/2012	QSC powered Speaker and Pionner Dennon Controller	\$ 1,500.00
GUITAR CENTER 909 Florida blvd. Baton Rouge, LA 70815	01/26/2012	QSC powered Speaker	\$ 695.66
GUITAR CENTER 909 Florida blvd. Baton Rouge, LA 70815	03/22/2012	aki apx 40 ableton controller and Scarlet 2i2 recording interface	\$ 487.10
GUITAR CENTER 909 Florida blvd. Baton Rouge, LA 70815	04/19/2012	Akai lpk25 micro midi usb	\$ 94.81
LSU ATHLETIC TICKET OFFICE Baton Rouge, LA	08/03/2012	Parking Passes for tailgate events	\$ 307.00
LA SPRITZ LLC Enterprise Blvd. Lake Charles, LA 70601	02/20/2012	supplies for mardi gras event	\$ 70.11
LAKE CHARLES MUSIC Prein lake rd. Lake Charles, LA 70601	09/28/2012	100 ft. Mic Cable for Delta Water fowl event	\$ 69.49
LITTLE SHOP OF FLOWERS hwy 12 Dequincy, LA 70633	02/03/2012	flowers for funeral	\$ 84.94
3. SUBTOTAL (optional)			\$3,309.11
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CLERKS OF COURT ASSOCIATION Baton Rouge, LA	04/05/2012	Tickets to Louisiana Clerks convention event	\$ 125.00
MAKE A WISH FOUNDATION Lake Charles, LA 70601	02/28/2012	Donation	\$ 50.00
NCH SOFTWARE ,	01/17/2012	computer software	\$ 60.67
OFFICE DEPOT #266 Lake Charles, LA 70601	12/10/2012	Printer ink	\$ 59.93
PARTY CITY Lake Charles, LA 70602	05/11/2012	supplies for employee event	\$ 20.69
PARTY CITY Lake Charles, LA 70602	12/13/2012	Supplies for office Christmas party	\$ 137.13
ROLY POLY Ryan st. Lake Charles, LA 70601	04/06/2012	Gift Cards for office weight loss incentive contest	\$ 35.00
PRINCILLA RYAN Lake Charles, LA 70601	06/21/2012	reimburse for supplies and food for Kzwa june teenth barbque cook off	\$ 194.00
3. SUBTOTAL (optional)			\$682.42
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA BAR ASSOCIATION Lake Charles, LA 70601	11/02/2012	Hole Sponsor for gold turny.	\$ 100.00
SALVATION ARMY LAKE CHARLES CORPS. Lake Charles, LA 70601	03/08/2012	Tickets to event	\$ 100.00
SAMS CLUB Lake Charles, LA 70601	12/13/2012	Food and supplies for office Christmas party	\$ 114.76
SPOTIFY USA New York, NY	01/22/2012	Music service for DJ events	\$ 9.99
SPOTIFY USA New York, NY	02/23/2012	music service for DJ events	\$ 9.99
SPOTIFY USA New York, NY	03/23/2012	Music service for dj events	\$ 9.99
SPOTIFY USA New York, NY	04/23/2012	music service for dj event	\$ 9.99
SPOTIFY USA New York, NY	05/23/2012	music service for dj event	\$ 9.99
3. SUBTOTAL (optional)			\$364.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPOTIFY USA New York, NY	06/25/2012	music service for dj event	\$ 9.99
SPOTIFY USA New York, NY	07/23/2012	music service for dj event	\$ 9.99
SPOTIFY USA New York, NY	08/23/2012	music service for dj event	\$ 9.99
SPOTIFY USA New York, NY	09/24/2012	music service for dj event	\$ 9.99
SPOTIFY USA New York, NY	10/23/2012	music service for dj event	\$ 9.99
SPOTIFY USA New York, NY	11/23/2012	music service for dj event	\$ 9.99
ST. HIGHSCHOOL SAINTS SOCCER FAMILIES Lake Charles, LA 70601	11/19/2012	Tickets to fundraiser auction	\$ 50.00
JAYLEE THIBIDEAUX Lake Charles, LA 70601	09/26/2012	In Memory Donation	\$ 100.00
3. SUBTOTAL (optional)			\$209.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUNDRAISER TICKETS ,	10/09/2012	Fundraiser Tickets for Clerks office benefit raffel	\$ 50.00
WALGREENS 2636 Ryan st. Lake Charles, LA 70601	04/25/2012	Gift for Secretry day	\$ 22.43
WOMENS COMMISSION OF SWLA Lake Charles, LA 70601	01/19/2012	sponsor	\$ 50.00
WONDERSHARE VIDEO ,	02/13/2012	Wondershare video converter software for presentation	\$ 39.00
3. SUBTOTAL (optional)			\$161.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,692.36

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